P.W.G. 17 — Pvt Bill — Original/Duplicate/Triplicate

NO — 1st and ~~Final~~ Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

DMS: Yelahanka

Bills received No — YNK-BBR No. 113 Date 14.11.19

Sub division: Yelahanka New Town — Sub-divisional / Divisional / Head of account

AEE, YSTSD

Cash book vr No — SBR No. 361/19-20 Date: 30/10/2019

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:003-19-000062

NAME OF WORK: Engaging labours and tractor for desilting of drains Chikkabettahalli, Doddabettahalli and Sambram college surroundings areas in ward no;03, Attur.

Name of contractor and full address - P-1771 **Sri.P.Ravichandra, Site No 562, DOWN BAZAR STREET, Yelahanka, Bangalore**

Estimated cost :12.00

Work Order No:
EE(YNK.D)E-PMT-09/WO/70/19-20, date:15-07-2019.

Certified that the measurments were taken by me on 28/8/2019 and recorded on pages 216366 to 216368/2 of measurment book No 2163/2015-16 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst Engineer 28/8/2019

Certified that the measurments were taken by me on 28/8/19 and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಬಿಬಿಎಂಪಿ.
Sub divisional officer
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3)		
4) Deduct payments — Balance---	Total-	630004-00
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	CGST	5625=00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	SGST	5625=00
	IT	6300=00
Total	LC	6300-00
	CBE	630-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	TD	24480=00
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS	CH	605524-00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 630004/-

605524/- by Cheque

and Rs. 24480/- by adjustment

Date 30/10/19

Accts. Sysdir
Yelahanka Division
BBMP

Executive Engineer
Exe. Engineer
Yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	
1	1031 - Providing J.C.B Excavator on Hire basis including Operator and Fuel (P. XLVIII / I. 23) PWD SR 2018-19	Day			6.00	5675.07	34050.00	6.00	34050.00
2	1024 - Providing Tractor 40 HP Hire Charges of including Operator and Fuel (P. XLVIII / I. 19) PWD SR 2018-19	Day			111.00	1283.49	142467.00	111.00	142467.00
3	Providing Causal Labours (Unskilled mazdoor Heavy) (PWD SR 2018-19 Page No. LVI / I. 5)	Nos			888.00	434.67	385987.00	888.00	385987.00
					TOTAL		562504.00		562504.00
					12% GST charges		67500.00		67500.00
					GRAND TOTAL		630004.00		630004.00

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 03

28/8/2019

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64